

INSTRUCTIONS

Within fifteen (15) days of the end of any month in which payments are received from any source by a creditor for the account of the debtor, the creditor shall furnish the employer/garnishee and the judgment debtor a written statement showing all payments that were credited to the account of the judgment debtor during that month. This form is being made available to you as a courtesy of the District Court to assist you in complying with the requirements of the law. Please do not file this form with the court itself.

Payments received by a creditor shall be credited first against accrued interest on the unpaid balance of the judgment; second, against the principal amount of the judgment; and third, against attorney's fees and costs assessed against the debtor.

Within fifteen (15) days of the satisfaction of the judgment, interest and costs, the creditor shall file an order of satisfaction.

If the judgment creditor fails to comply with the obligations imposed by this section, then the court may set aside the attachment and order the judgment creditor to pay reasonable attorney's fees and costs of the party seeking to set aside the attachment.

JUDGMENT CREDITOR'S MONTHLY REPORT (3-646)

(For use of the parties only. Not to be filed with the court.)

County Case No.

Name Name

Address Address

Plaintiff/Judgment Creditor AND Defendant/Judgment Debtor

Name - Employer/Garnishee

Address

TO THE EMPLOYER/GARNISHEE AND TO DEFENDANT/DEBTOR:

(To be furnished by the judgment creditor within 15 days after the end of each month in which payments were received.)

The following amounts were received from ALL SOURCES for the month of,, and were credited on the judgment in the above case. Year

Date	Source	Amount
.....	\$
.....	\$
.....	\$
.....	\$
TOTAL RECEIVED		\$

Interest accrued at% on \$..... (the outstanding principal due on the judgment) during the period of to \$

Payment and credits have been applied as shown by the following schedule:

(The law requires that payment shall be credited, first against accrued interest on the unpaid balance of the judgment, if any; second upon the principal of the judgment; and third upon those attorney's fees and costs actually assessed in the case.)

	Judgment Principal	Accrued Interest	Attorney's Fees	Court Costs	TOTALS
1. Balance from last report					
2. Additional Interest or Costs					
3. TOTALS					
4. Application of payments and credits					
5. Balance due at end of this report					

(Instructions: Add amounts on lines 1 and 2, and enter total in line 3; deduct the amount on line 4 from line 3 and enter balance on line 5.)

Date Phone No. Signature of Creditor or Attorney

Print/Type Name

Address

City, State, Zip